

GOVERNMENT OF ANDHRA PRADESH  
A B S T R A C T

Tribal Welfare Department – Budget Estimate 2010-11 – Release an amount of **Rs.99,77,000/- (Rupees Ninety Nine Lakhs and Seventy Seven thousands only)** towards payment of work charged Establishment to the Commissioner of Tribal Welfare, A.P., Hyderabad – Administrative Sanction - Orders –Issued.

SOCIAL WELFARE (TW.BUD) DEPARTMENT

G.O.Rt.No.484

Dated: 08-06-2010  
Read the following:

- 1.From the CTW, Hyd.Lr.No.B1/3637/2009, dt:27.4.2010.  
2.G.O.Rt.No.2727, Finance (Expr.SW) Dept., dated:01.06.2010.

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**ORDER:**

In the circumstances reported by the Commissioner of Tribal Welfare, A.P., Hyderabad in the reference 1<sup>st</sup> read above and in pursuance to the Budget Release Order issued in the G.O. 2<sup>nd</sup> read above, Government hereby accord an Administrative Sanction to the Commissioner of Tribal Welfare, A.P., Hyderabad for an amount of **Rs.99,77,000/- (Rupees Ninety Nine Lakhs and Seventy Seven thousands only)** towards payment of work charged Establishment in relaxation of quarterly regulation orders from Budget Estimates 2010-11, under the following head of account under **Plan Scheme**

(Rupees in thousands)

Name of the Scheme	Head of Account	B.E. 2010-11	Authorized amount now	Procedure for drawal of funds	DDOs	Remarks
1	2	3	4	5	6	7
Buildings for Schools Complexes	2225-02-MH.277-GH.11-NSP SH(75) Buildings for School Complexes 530/534	1,50,00	<b>99,77</b>	D.V. Bill	Drawing Officer concerned	In relaxation of Quarterly Regulation Orders

2 As regards drawal of funds, the Commissioner of Tribal Welfare, A.P., Hyderabad shall follow the procedure envisaged in column No.5 of the above table. Accordingly, Government hereby authorize the Drawing Officer Concerned O/o. the Commissioner of Tribal Welfare, A.P., Hyderabad to draw and incur the expenditure not exceeding the amount sanctioned in column No.4 of the above statement, towards payment of work charged Establishment, in relaxation of Quarterly Regulation Orders from the Budget Estimates 2010-11. Out of the above releases an amount of Rs.62,48,000/- (Rupees Sixty Two Lakhs and Forty Eighty thousands) towards payment of worked charges Establishment of the balance for the year 2009-10 and remaining an amount of Rs.37,29,000/- (Rupees Thirty Seven Lakhs and Twenty Nine thousands only) towards payment of work charged Establishment for the 1<sup>st</sup> quarter of the Budget Estimates 2010-11.

3. The Commissioner of Tribal Welfare, A.P., Hyderabad is requested to take necessary action accordingly.

(P.T.O.)

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4. The order issues, as per the instructions issued by the Finance (BG.I) Department in the U.O.Note No.29875-A/1283/A1/BG.1/2006, dt:25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

A.K.TIGIDI  
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To:

The Commissioner of Tribal Welfare, A.P., Hyderabad

The Director of Treasuries and Accounts, A.P., Hyderabad.

The Pay and Accounts Officer, A.P., Hyderabad.

The Principal Accountant General, (Civil Audit) A.P., Hyd.

Copy to:

Finance (Expr.SW) Department.

P.S. to Spl. C.S. to Govt. (TW)

SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER